

Correspondence Management System

Control Number: AX-11-002-0151

Printing Date: December 29, 2011 10:42:17



Citizen Information

Citizen/Originator: Ex. 6 - Personal Privacy

Organization: N/A

Address: Ex. 6 - Personal Privacy

Constituent: N/A

Committee: N/A Sub-Committee: N/A

Control Information

Control Number:AX-11-002-0151Alternate Number:N/AStatus:PendingClosed Date:N/ADue Date:Dec 29, 2011# of Extensions:1

Letter Date: Dec 2, 2011 Received Date: Dec 5, 2011

Addressee:AD-AdministratorAddressee Org:EPAContact Type:EML (E-Mail)Priority Code:NormalSignature:DX-Direct ReplySignature Date:N/A

File Code: 404-141-02-01_141_b Controlled and Major Corr. Record copy of the offices of Division

Directors and other personnel.

Subject: Demand justice and clean water for Dimock PA residents afflicted by fracking Instructions: DX-Respond directly to this citizen's questions, statements, or concerns

Instruction Note: N/A

General Notes: ACTION: HSCD as Lead (with WPD coordinating) FYI: Jennie Saxe. Please prepare a reply to

be signed by the Division Director. Use the appropriate program employee as the point of contact in lieu of the Liaison Officer. Please provide a copy of your response to 3CR00,

Jeannine Graff.

CC: OW - Office of Water -- Immediate Office

Lead Information

Lead Author: Jeannine Graff

Office: R3

 Due Date:
 Dec 29, 2011

 Assigned Date:
 Dec 13, 2011

Complete Date: N/A

Instruction: DX-Respond directly to this citizen's questions,

statements, or concerns

Lead Assignments:

Assigner	Office	Assignee	Assigned Date	Due Date	Complete Date		
Brenda Salvador	OEX	R3	Dec 5, 2011	Dec 29, 2011	N/A		
	Instruction:						
	DX-Respond directly to this citizen's questions, statements, or concerns						

Supporting Information

Supporting Author: N/A

Page 1 of 2



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Supporting Assignments:

Assigner	Office	Assignee	Assigned Date	
No Record Found.				

History

Action By	Office	Action	Date
Brenda Salvador	OEX	Assign R3 as lead office	Dec 5, 2011
Jeannine Graff	R3	Accepted the group assignment	Dec 13, 2011
Jeannine Graff	R3	Take task	Dec 13, 2011
Jeannine Graff	R3	Requested due date extension	Dec 15, 2011
Brenda Salvador	OEX	The due date extension request has been approved	Dec 16, 2011
Jeannine Graff	R3	Requested due date extension	Dec 28, 2011

Comments

Commentator	Comment	Date
Jeannine Graff	Requesting an extension, this was assigned late due to questions concerning whether the region would be taking the lead on this & why the other mass mailing did not require a response. The division, once assigned feels time is needed because this is a mass mailing, and our position on this matter is not determined as of yet. requested extension date: 12/29/2011	Dec 15, 2011
Jeannine Graff	An announcement on Dimock is scheduled to come out today. WPD is requesting an extension so that the response can be modeled after this announcement. requested extension date: 1/5/2012	Dec 28, 2011

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